		Receiv	ving Repo	DIL		
	Date: \$\frac{\frac{3}{k}}{3\ldots}\$	<u></u>	Batch Dart I	n No: <u>M/ a</u> P/O:		
Packing Slip Invoice: Receipt:	Yes No Yes No Cash Cr	N Si Q	elease Note A /aybill Attache hipment Comp C6 Inspection Vork Order	ed: Ye nlefe: Ye	No No	
Discrepancie	es	Quantity	Quantity	Quantity	Quantity	Comments
Part Number	Description	Ordered	Received	Returned	Short	
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Production/. Date Received/C	<u>08/03/3</u> 0			·	Locat	ion

Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



Valleyfield (Québec)

TÉLÉPHONE: 450 377-4248 FAX:

450 377-5696

MONTRÉAL: 514336-4248 FAX: 514 336-4246 DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

On a du Savoir "FER"

VENDU À /SOLD TO:

EXPÉDIEZ À / SHIP TO:

613-632-5200

613-632-1053

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY. ONTARIO K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY. UNTARIO K6A 1K7

FACTURE N° INVOICE 186948 DATE 18/03/08 BON DE LIVRAISON 132697 PACKING SLIP DATE DE LIVRAISON 18/03/08 DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
5859	D	DAER		NET 30 JOURS	21		001

1	NOMBRE QUANTITY	CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	expédié S <i>hipped</i>	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
			3	3	ALUM.2024-T3 .080 4' X 12' 3 FEUILLES 48 X 144	3	876.000		2628.00
		· ·			WITH WOOD SKID				
			100	100	\$\$304 TUBE 3/4 X 3/4 X .049 5 X 201	100	2.250		225.00
		FUL1	1	1	ENERGETIC SURCHARGE	1	3.950	UN	CZ 3.95
								1 2000	
						I RECEIV	D MAH :		
						I HECT.			
* Un	ités de mesure its of measure	e: CLB Cent livres • CPI Ce	ent pieds undred feet • UN Unité • P	Pied Pied carré Fool PC Square fo	POIDS TOTAL TOTAL WEIGHT	104			Formplus N° 8619

LES MATERIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPLINC," JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) DUR ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAINE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. . TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISÉ ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE

PRÉPARÉ I PREPARED. VÉRIFIÉ I VERIFIED LIVRÉ, I DELIVERED HEURE / TIME PAR N° ENR. TPS / GST REG. N° R 135 534 717 . N° ENR. TVQ / QST REG. N° 1 015 668 543

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPLING." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. . ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REQUE EN BONNE CONDITION IMERCHANDISE RECEIVED IN GOOD CONDITION A/YM/MJ/DX

DATE

SOUS-TOTAL 2956.95 SUB TOTAL T.P.S. 142,85 G.S.T. T.V.Q. 0.00 Q.S.T. 2979.80 TOTAL

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

Dart Aerospace Ltd

Receiving Slip

Date	Page
Mar 20, 2008	1

Receipt Number RCP00007381

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613) 632-3336 Fax: (613) 632-4443

Campi Steel 935 Boul. Du Havre Valleyfield, QC J6S 5L1

Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
	į		VC-CAM002	PO00005859

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M2024T3S080	2024-T3 .080 sheet	144.0000	sf	18.250000	2,628.00	Mar 20, 2008
	M304TS0750W049	PER AMS-QQ-A-250/ MATERIAL: 2024-T3 B/N107460 304 SQ Tube.75x.75x.0		SHEET	2.250000	225.00	Mar 20, 2008
		MATERIAL: AISI 304 B/N107460	/316 SS SQU	ARE TUBI	NG		

Comments:		

-	T						935, boul. du Havre
		C	A	M	P	I	Valleyfield (Québec)
_							J6S 5L1

du Havre

TÉLÉPHONE: 450 377-4248 450 377-5696 FAX:

MONTRÉAL: 514336-4248 514 336-4246 FAX:

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTADIO - 1 800 667-4248

J6S 5L1		FAX: 1 866 456-4247		Ou a	du Sav	oir" TER"
VENDU À /SOLD TO:	EXF	PÉDIEZ À / SHIP TO:			200 ×	N° :
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THE COPPER TO SERVED AT THE PROPERTY.	<u>;</u>	HANTEEL CANALA ME FOOT,		BON DE	LIVRAISON G SLIP	N°
AMPRICATE AND CONTRACTORS OF THE	ių: t				E LIVRAISO RY DATE	N To Us
VOTRE N° DE COMMANDE / YOUR P.O. N° VEND. / SALESM. CODE CLIENT / C	UST. CODE EXPEDIE PAR / SHIP VI	A TERMES / TERMS	TERR.	REMARQUES	I REMARKS	PAGE N°
,				PRIX	DAD	MONTANT
✓ NOMBRE CODE DE PRODUIT COMMANDÉ OUANTITY PRODUCT CODE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRICE	PAR PER *	AMOUNT
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★ Unités de mesure : CLB Cent livres	Pied Pied carré Foot PC Square loot	POIDS TOTAL TOTAL WEIG			<u> </u>	Formplus N° 86
LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC	.* JUSOU'À PARFAIT PAIEMENT COMPLET ALL TÉ DITMATÉRIEL EST LA MÊME DITE CELLE ALL	SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP	HIC.* UNTIL PAYMENT IS MADE IN FULL, CON		SOUS-TOTAL	
DU FABRIQUANT L'ACHETEUR SENOAGE A RESPECIENT ES CUMINIONS SOVIANTES NE OSCIONOS DE CAMBRIQUANT L'ACHETEUR SENOAGE A RESPECIENT ES COMPINIONS SOVIANTES NE OSCIONOS DE CAMBRIQUANT EN L'ACHETEUR DE CAMBRIQUANT EN L'ACHETEUR DE CAMBRIQUANT EN L'ACHETEUR ET P. L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRÂNIE LA DÉCHÉRANCE DU TERME ET P. L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRÂNIE LA DÉCHÉRANCE DU TERME ET P.	R. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU PERMET AU VENDEUR, À SON CHOIX, DE FÉTRE FAUTE DANS LES CINQ JOURS SUR REP	BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET INISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST CONTRACT WILL LEAD TO PAYMI NT BY ACCELERATION AND PERMITS TO TH	30 DAYS FROM BILLING DATE AND THE BOT T DUE ACCOUNTS OVER 30 DAYS. ANY DEFA HE SELLER, AT HIS CHOICE TO CLAIM FOR THE I	ULT IN RESPECT WITH BALANCE DUE OR THE	T.P.S. G.S.T.	
PRESENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDUMMAGEE, ALTERE DU COUPEE ME L'EX- MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE REFOURNÉE EST SI 25%.	T ÉTRE REPRISE. • AUCUN RETOUR DE SUB- JUETTE À DES FRAIS DE MARJUTENTION DE SUB-	DSSESSION OF THE GOODS SOLD • ANY CLAM MUST BE MADE WITHIN THE THAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL JECT TO A 25% RESTOCKING CHANGE. JRCHANDISE REQUE EN BONNE CONDITION MERCHAND	L GOODS RETURNED 18051 BE WITH OUR ACT	HUNIZATION KIND AND	T.V.Q. Q.S.T.	and the second of the second o
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BY BY BY N° ENR TPS / GST REG. N° R 135 534 717 · N° ENR. TVQ / QST REG. N° 1 015 668	543	SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE	E DATE		Bernand Parket and Control of the	



Purchase Order

Fassib

Date Mar 10, 2008 Page

Purchase Order Number PO00005859

Dart Aerospace Ltd 1270 Aberdeen St

Hawksbury, Ontario K6A 1K7 Phone: (613)632-9577 Fax: (613)632-1053

Vendor Address:

Campi Steel 935 Boul. Du Havre Valleyfield, QC J6S 5L1 Phone (800) 667-4248 Fax (450) 377-5696 Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St

Hawksbury, Ontario K6A 1K7

Defe							
Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival	
		VC-CAM002	Mar 10, 2008	N30	yours	Mar 14, 2008	

Qty. Ordered	Item Number	Description	Expected Arrival	Drop- Ship	Unit Cost	MOU	Extended Price
/ 144.0000	M2024T3S080	2024-T3 .080 sheet ments: MATERIAL: 2024-T	3/14/2008	No	18.250000	sf	2,628.0
,		PER AMS-QQ-A-25		E .			
100.0000	M304TS0750W049	304 SQ Tube.75x.75x.049 ments: MATERIAL: AISI 30	3/14/2008	No	2.250000	f	225.0
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/	M107463	GSTND	ŏ	.00	included tax Subtotal		0.00 2,853.00
		Entered By:			Total tax		2,053.00 142.65
		Entered By:	CLAVOIE	L	Total purchase or	der in	142.00
		Approved By: _	- \}	ļ	CAD Dollars		2,995.65



935, book, du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248 FAX : 450 377-5696

K68 1K7

MONTRÉAL: 514 336-4248 FAX: 514 336-4246

DISTRIBUTEUR O'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

On a du Savoir " JER"

VENDU À ISOLD TO	
VENDIDA (SIRIZIO)	,.

513-632-5200

613-639-1053

DARY BERUSPACE LTD 1878 ABERDZEN STREET

SAWKESBURY, ONTARIO

K68 187

DART BEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO

EXPEDIEZ À I SHIP TO:

FACTURE INVOICE	N°	186942
DATE		18/03/08
BON DE LIVRAISON PACKING SLIP	N°	132697
DATE DE LIVRAISON DELIVERY DATE		18793768

VOTRE N° DE COM	OTREN" DE COMMANDE/YOUR PO, N° VEND, / SALESM, CODE CLIENT/COSE CODE S859 D ORER		-	TERMES / TERMS. NET 30 10URS	TERR REMARQUES	PAGE N° 003		
✓ NOMBRE QUANTITY	CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SAUCCED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
			3	ALUM. 2024-T3 . 080 4' X 12' OK	3	876. 000		2622. W
		100	102	WITH WOOD SKID	. 20			
	FULS		1.676	SS304 TUBE 3/4 X 3/4 X .049 OK 5 X 20 ENERGETIC SURCHARGE	190	2158 3. 058	IIN	ମଧ୍ୟ ପ ଞ୍ଚ

k Units de masure: CLB Cent livres • CPI Cert pieds • UN Unit • PI Pied • PC Square bor

IS MATÉRIAUX UN PÉS ET FACTURES TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "INCIER CAMPI INC." JUSQU'À PARKAIT PAIEMENT COMPLET

VARSÉ. - LE RISCLES DE PRATES DU MINISONA À LA CHAPIRE DE L'AUTHETERR : LA CAPANTIE DE CUALITÉCULAI ÉMELL EST LA MÉME GUECÈLLE
JEREPOULANT : L'ACHETEUR S'ENGAGEÀ ANS PÉCTER LES CONDITIONS SUMMITTES : RET DU AUANS DE LA CAPE DE RICTURATION. ET TOUT COMPTE
PARÉ DANS LES DU CUES ENTRANDE DES RINGS DE SA PIRA MOSE (DANA ACCEPTE DE PROPER : TOUT DÉLAUT DES BOLTIES L'INTEGUL.
AUTRE DES DEUBATIONS EN VERTU OU PRÉSENT CONTRACT ENTRAINE LA CÉCNÉANCE DU TREME ET PERMENT AU MEMBOUR, À SOR CHOIG, DE

EC. JAFER FOUT SOLDE OU PROY DE VENTE OU REPRENDRE LE BIEN VOIDL. • TOUTE RÉQUAINTION DOIT ÉTRE PAITE DANS LES CINQ JOURS BUIR

TÉSE VIZITON DE CE COCUMENT. » TOUTE MARCHANDINE FROMMUNGÉE, ALTÉMÉE DU COUPÉE NE PRUT ÊTRE NÉPURE. » ALCUN RETOUR DE AFICHANDSE ME SEPA ACCEPTÉ SANS NOTRE AUTORISATION. » TOUTE MARCHANDINE RETOURNÉE EST SUJETTE À DES FRAIS DE MARCHANDINE

LIMRÉ. I DELIVERED

HEURE / TUME

CONDITIONS:

ALL SOLD AND DELINERED MATERIALS REIMAN THE PROPERTY OF "MOBIL CAMPLE WITH LICENT MADE IN FIREL, COMPLETE AND CASHED.

ALL LIST INVERTIALS ARE AS THE BURERS EXPENSE: A ALL MATERIALS BEAR THE SAME WARRANTY AS BROKEN BY THE MANURATURES.

THE BUYER FREEDWACKETS TO RESPECT THE FOLLDWING CONDITIONS: NET AD DAYS FROM BULING DATE AND THE BUYER ACCEPTS TO RAY

ADMINISTRATIONIC-WARGES OF 26 PER MODITY OR 24% EPRE AMBRANDIA ALL PIST DIE SACOLITIS DUTH SOCIONS. A ANY DEFAULT INFESSECT WITH

THIS DON'THACT WHALL EIGH TO PROMEHE BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHORE TO CLAMP FOR THE ALL RECEIVE OF THE

PERVISSESSION OF THE SOCIOS SOLD. A MY CLAM WINGS ARE MADE WITHIN HIS CHORE WITHIN SOCIAL PROPERTIES. ANY REPORTIONS

THUS THE BERN HAMBANDE, CHE ON ROBERED CAMPLET BE INCOMPRISED. A ALL SOCIOS RETURNED MAIST BE WITH DUR ALTHORIZATION AND APE

SUBJECT TO SENS RESTOCKING CHANGE.

POIDS TOTAL

TOTAL WEIGHT

MARCHANDISE RECLIE EN BONNE CONDITION INFRCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y M/M J/D

164

TOTAL

SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

PGC 80

SOUS-TOTAL

Formplus Nº 8819

RÉPARÉ / PREPARED. VERIFIE / VERIFIED

PAR

EG. AT 1015 888 549. SIGNATURE DU CLIENT (CUSTOMERS SIGNATURE...

DATE

SHIP TO:								Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586 CERTIFIED TEST REPORT							
SOLD TO:							Serial Number 4073190								
CUSTOMER PO NUMBER: WORK PACKAGE: N18592				(AGE:	CUSTOMER PART HUMBER:				8HIP RUN/LOAD ID: 0			GOV'T CONTRACT NUMBER			BER:
KAISER ORDI	ER NO:	LINE ITE	M: SHIP C	ATE:	T	ALLOY:	CLAD	TEMP	ER:	: PRODUCT DESCRIPTION:		PTION:			
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1,80

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0.00

0.05

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0.15

KAISER ALLIMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
AND HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH
IS SOLUTION HEAT-TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE.
TEST REPORTS ARE ON FILE, SUBJECT TO EXAMINATION. TEST REPORTS REPRODUCED EXCEPT IN FULL, WHITHOUT THE WRITTEN APPROVAL OF KAISER
ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECONDING OF FALSE, FICTITIOUS, OR FRAUDULANT STATEMENTS OR ENTRIES ON THE CEPTIFICATE MAY BE
PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-8001/2000 CERTIFIED.

CERTIFICATION

BILL POYNOR, LABORATORIES SUPERVISOR

Bue Por

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0.00

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3.80

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Chemistry:

2024 MIN

MAX

Page 1 of 1

ZR OTHER

EACH

TOT

0.00

0.05

MAX

0.05

0.15

Kingmaker Steel Co., Inc. Stainless Steel Tube and Pipe

150 Ethel Road West, Piscataway, NJ 08854 Tel.: (800) 424-1335 or (732) 985-9199, Fax: (732) 985-9299

Date:

3/7/02

Invoice No

KM2002/0255

Purchase Order No C70230-2 (complete) & C70243

Material Certification
ISO 9002 Mill

Ship To:

Sold To:

Stainless Steel T.I.G. Welded Tubing.

Country of Origin: Talwan.

8.03

ltem		Description		Heat No.	<u>Finish</u>	Spc	cification	Grade
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4:	1-1/4"	SQ X 16GA	X 20'	08\$41925	180G	ASTN	1 A554-98	MT-304
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	<u>c</u>	<u>Si</u>	<u>Mn</u>	<u>P</u>	<u>s</u>	<u>Cr</u>	<u>Ni</u>	Mo
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4; 5: .036

.570

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MECHANICAL PROPERTIES

.006

18.15

.025

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2;	652.00	316.00	56.30	84.10			
3:	638.00	250.00	56.00	77.70	GOOD		
4:	669.00	264.00	53.00	80.00			
5:							

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES. AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIORNMENT.

Page: 1/1

Vera Wu

3/7/02

Authorized Signature

Date